

# IOWA DEPARTMENT OF NATURAL RESOURCES NPDES PERMIT APPLICATION

## FORM 5 – CERTIFICATION FOR INDUSTRIAL FACILITIES

All applicants must complete Certification 1 of Form 5. Applicants submitting Form 2F must complete both Certification 1 and Certification 2. Before completing the Certification statement(s), review the General Information to make sure that you have completed all applicable industrial application forms. Also, indicate in the boxes provided which forms you are submitting. By signing this certification statement, applicants confirm that they have reviewed all the included forms and have completed all sections that apply to the facility for which this application is submitted.

FACILITY NAME:

PERMIT NUMBER:

Indicate which industrial NPDES application forms you have completed and are submitting:

- ☐ Form 1 – General information
- ☐ Form 2 – Facilities which do not Discharge Process Wastewater
- ☐ Form 2F – Storm water Associated with Industrial Activity (**must complete BOTH certifications below**)
- ☐ Form 3 – Facilities Which Discharge Process Wastewater, Existing Sources
- ☐ Form 4 - Facilities Which Discharge Process Wastewater, New Sources
- ☐ Form 5 – Industrial Certification
- ☐ Supplement – TDS and Chloride Data

Federal and State Regulations require applications to be signed as follows:

For a corporation: by a responsible corporate official. For purposes of this section, a responsible corporate official means (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25,000,000 (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

Note: Specific assignments or delegation of authority to responsible corporate officers are not required. The department will presume that these responsible corporate officers have the requisite authority to sign permit applications unless the corporation has notified the Director to the contrary. Corporate procedures governing authority to sign permit applications may provide for assignment or delegation to an applicable corporate position.

For a partnership or sole proprietorship: by a general partner or the proprietor, respectively; or for a municipality, State, Federal, or other public agency: by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes (i) the chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of EPA).

### **CERTIFICATION 1:**

#### **ALL APPLICANTS MUST COMPLETE THE FOLLOWING CERTIFICATION.**

I certify under penalty of law that this document and each of the forms indicated above as being part of this application were prepared under my direct supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME

OFFICIAL TITLE

SIGNATURE

DATE

TELEPHONE NUMBER

Upon request of the permitting authority, you must submit any other information necessary to assess wastewater treatment practices at the treatment works or identify appropriate permitting requirements.

**CERTIFICATION 2:****APPLICANTS SUBMITTING FORM 2F MUST COMPLETE THE FOLLOWING CERTIFICATION.**

I certify under penalty of law that the outfall(s) covered by the enclosed Form 2F been tested or evaluated for the presence of non storm water discharges, and that all storm water discharges from the outfall(s) included in Form 2F are identified in either an accompanying Form 2 or Form 3.

NAME	OFFICIAL TITLE
SIGNATURE	DATE
TELEPHONE NUMBER	

SEND COMPLETED APPLICATION FORMS TO:

IOWA DEPARTMENT OF NATURAL RESOURCES  
ANGELA FOEHRING-NKANTA, NPDES SECTION  
WALLACE STATE OFFICE BUILDING  
502 EAST 9<sup>TH</sup> STREET  
DES MOINES, IA 50319